Series II Subjects Files, 1916-1973

Box 11, Folder 14

Temporary Additional Duty, 1952

Ser 486-52 31 Jan 1952

T- 187

NAVAL WAR COLLEGE

President, Naval War College

COMO Richard W. BATES, USN, ret., 9027/1108

Temporary additional duty

1. Proceed on or about 4 February 1952 to Washington, D. C., duty in connection with Naval War College matters

This is in addition to your present duties, and upon the com= pletion thereof you will return to your station and resume your duties.

Cost of this travel is chargeable to appropriation 1721413.21, NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment 36044, Naval War College, Newport, R.I. 3

The estimated cost is: Transportation \$ miscellaneous expenses \$ per diem

- Harba) Travel by Government air is directed where available. TWO priority is certified.
- If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed y are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.
- You have been cleared for access to classified material up to and including Top Secret.

NADO NB NPT RI 1/31/52 Issued TR139,810 for

ide h & Ret via MEZICA AITLINES/sale return.

> In the authorized absence of Stephen J. Harbay, LT SC USN

R. L. CONOLLY

TRAVELER TO ASCERTAIN FROM TRANSPORTATION OFFICER OR OTHER COMPETENT AUTHORITY BEFORE STARTING RETURN TRAVEL AND SECURE ENDORSEMENT AS TO AVAILABILITY OF GOVT AIR FOR RETURN PORTION OF TRAVEL

owle

Air 1 sue **P**• TR139, Seat E d O DC via L fare

6

HGB

American

6

Gov t

퍔

authorized

MAD0 \$51.5

NWC-A

NAVY DEPARTMENT OFFICE OF CNO

Op-02E 5 FEB 1952

No public quarters or messing facilities were available and none were assigned while attached to this office.

L. A. COFER By direction

PERS B31 DHL WGM

BUREAU OF NAVAL PERSONNEL

6 Feb 1952

NO GOV'T AIR AVAILABLE WASHINGTON, D.C. TO PROVIDENCE, R.I. OR NEWPORT, R.I.

E. F. MOONEY

ASS'T HEAD TRAFFIC BRANCH

SECOND ENDORSEMENT

as from <mark>all</mark>.

H/z 9 Feb 1952

From: President, Naval War College
To: COMO Richard W. BATES, USN, ret. 9027/1103

1. Returned; resumed temporary duties.

air on T/Rs.

ELIOT OLSEN
By direction

1 Reck 12/13

Left: Newport, R.I. 1030 2-4-52
Arr: Washington, D.C. 1930 2-4-52
Left: Washington, D.C. 0915 2-9-52
Arr: Newport, R.I. 1300 2-9-52
Travel performed via government automobile Nwpt to Prove and return; via commercial rail Providence to Washington; via commercial air Washington to Providence. Rail and

Taxi fares -- Washington DC RRSts to Hotel \$.50; Hotel to Airport \$1.50,

Como USN ret

Standard Form No. 1012a Revise Form Frenchisch by. Comproller General, U. S. November 7, 1950. General Regulations No. 88		TRAVE	Lsvoy	CHED		D. O. Vou. Bu. Vou. N	ا الله الله الله الله الله الله الله ال	
U.S							PAID BY	٠
Payee's name	450	parameter bareau	(Atlanta hment)		13/16	Le Pa		
Mailing address								
						2/	19/52	i
				`			S. A. Dari	
(Official duty station)		Residence—For use	by Postal Service	employees only)	L			
Travel and other expenses in No. ———————————————————————————————————	dated	1000 ~	opy of which is	s attached, or	has been p	previously :	under auf	
							T DOLLARS	To4-
		MEMORAN	DUM .	u/29/52	AMOUNT OF	AIMED -	DOLLARS	Cents
Makeud to the	or Administrativ	o Tiro)						60
(1	or Administrativ	e Osej			Difference	·s:		-
APPROVED:								
Total verified correct for characteristics of the Applied to travel advance (a								***
The next previous voucher p	oid under the sa	me travel autho	rity was	NET	AMOUNT T	O TRAVELER	4	20
								•
D. O. Vou. No.	, pai	d(Month—ye	ar) by	(Insert	name and syr	nbol of disbu	rsing officer)	
2/19/51 A	CCOUNTING CI		ORANDUI		trative Offi	ce)		
Appropriation, Limitation, or Project Symbol	27.00	Appropriation Ti				ount)	Appropriation (Amount)	מג
		12.		COLUM	4.15	j .		
							-	
Allotment Symbol	Amount	Obligations Liquidated	COST A	CCOUNT Amount	OBJ. Syn		ASSIFICATION Amount	
			~3.44.01		- Sym		Amount	
Paid by Check No	90,806			M	EMORA	NDUM		

16-63078-1

WHEN TYPED USE SINGLE SPACE

	official duty st		(Date)			(Hour)					\	
2. Temporary dut	y station on la	st day of nex	ct preceding vo	ucher peri	od was							
date of arrival	at amah taman		to tion									
date of arrivar	at such temp	-	I 2 above only when	dates and n	rior to narial care	med by this wonche	.w\		,			
		(2111 III 1 4110	i z above only when	. uates are p	ilor to period cove							
DATE			SCRIPTION			NUMBER OF MILES		AMO	UNT (CLAIM	ED	
19	compute dista	nces, show begin	ent regulations; if sp ning and ending reac	dings in this c	edings are used to column)	cents per	MILEAG	3E 8	Subsisi	ENCE	Отн	ER
		I.	NO WW			mue		\dashv		T	-	Τ
						<u>.</u>						_
				55								
3.3		,									•	
43		100	A CHE .	(Part)	<u> </u>			-	*	**		-
V3 - 8	-	4000	e cope	70.0	3				7	30		
	WALL OF S	BANK A	A. ar study of	AND STATE	lgF				*			
			-		4	1		_				
					}			-		\vdash	- 1	6
					A 47 SAM	NE.						
	r celo				i a cont							
Property L.	OV'S QU		THE RESE	-		•		\dashv		\vdash		
		st great				•						
			STON 12									
			Hot avec able 63 Prov 12 Seek 13									
			Hot avec able et able et abovel a abovel abovel abovel a abovel abovel abovel a abovel a abovel a abovel a abovel a abovel a abovel a abovel a abovel a a abovel a abovel a a a abovel a a a a a a a a a a a a a a a a a a a		To and							-
		TO MAKE THE PARTY OF THE PARTY	Statement Statement		erector							
		otal to face o	f voucher		ASSDO				40	80	8	OK OK
	(Subtotals, to	be carried forwa	f voucher rd if necessary)	H GOVERN	MENT TRANSPO	RTATION REQUE	STS		40	50	8	CX CX
	(Subtotals, to	be carried forwa	f voucher and if necessary) N OBTAINED WIT (Not to	H GOVERN be claimed by	MENT TRANSPO			AVEL	•	50	*	OK .
TRANSPORTATION REQUEST NUMBER	(Subtotals, to	be carried forwa	f voucher urd if necessary) N OBTAINED WIT (Not to	H GOVERN be claimed by	y traveler)	POINT	STS TS OF TR.	AVEL		500	*	ox
TRANSPORTATION REQUEST NUMBER	(Subtotals, to	e carried forwar	f voucher urd if necessary) N OBTAINED WIT (Not to	DATE	y traveler)	POINT		AVEL		50	8	oc
REQUEST NUMBER	(Subtotals, to	e carried forwar	f voucher urd if necessary) N OBTAINED WIT (Not to	DATE	y traveler)	POINT		AVEL		80	8	oc
REQUEST NUMBER	(Subtotals, to	e carried forwar	f voucher urd if necessary) N OBTAINED WIT (Not to	DATE	y traveler)	POINT		AVEL		50	*	<u> </u>
REQUEST NUMBER	(Subtotals, to	e carried forwar	f voucher urd if necessary) N OBTAINED WIT (Not to	DATE ISSUED	y traveler)	POINT		AVEL		5 C	8	000
REQUEST NUMBER	(Subtotals, to	e carried forwar	f voucher urd if necessary) N OBTAINED WIT (Not to	DATE ISSUED	y traveler)	POINT		AVEL		80	*	OX.
REQUEST NUMBER	(Subtotals, to	e carried forwar	f voucher urd if necessary) N OBTAINED WIT (Not to	DATE ISSUED	y traveler)	POINT		AVEL		80	*	CX
REQUEST NUMBER	(Subtotals, to	e carried forwar	f voucher urd if necessary) N OBTAINED WIT (Not to	DATE ISSUED	y traveler)	POINT		AVEL		560	*	OX.
REQUEST NUMBER	(Subtotals, to	e carried forwar	f voucher urd if necessary) N OBTAINED WIT (Not to	DATE ISSUED	y traveler)	POINT		AVEL		80	*	OK .
REQUEST NUMBER	(Subtotals, to	e carried forwar	f voucher urd if necessary) N OBTAINED WIT (Not to	DATE ISSUED	y traveler)	POINT		AVEL		0 0	*	x
REQUEST NUMBER	(Subtotals, to	e carried forwar	f voucher urd if necessary) N OBTAINED WIT (Not to	DATE ISSUED	y traveler)	POINT		AVEL		30	*	000

Red 3/28 H/z 4 Mar 1952 NADO NB NWPT RI PD PER DIEM 3/6-7 \$11.25 DED APR 7 STEPHEN J FARBAY LT SC USN 535802

NAVAL WAR COLLEGE Newport, R.I.

211

From: President, Naval War College

COMO Richard W. BATES, USN (ret.), 9027/1103 To:

Temporary additional duty Sub.i:

1. Proceed on or about 6 March 1952 to Carlisle Barracks, Penne, for temporary duty in commection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your duties.

Cost of this travel is chargeable to appropriation 1721413.21, NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment 36044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$, miscellaneous expenses \$ per diem \$ 11.25

- Travel by Government air is directed where available. TWO priority is certified.
- If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the -- United States) from the installation commander, or his designated representative.
- 6. You have been cleared for access to classified material up to and including Top Secret.

R. L. CONOLLY

NWC-A

FIRST ENDORSEMENT

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret.) 9027/1103

1. Returned; resumed temporary duties.

Elioblesen

ELIOT OLSEN By direction

Left: Newport, R. I. 1300 3-6-52
Arr: Carlisle Bks., Pa. 1700 3-6-52
Left: Carlisle Bks., Pa. 1020 3-7-52
Arr: Newport, R. I. 1600 3-7-52
Travel performed via government air and boat.

R. W. BATES

HEADQUARTERS

7 March 1952

$\underline{\mathtt{C}} \ \underline{\mathtt{E}} \ \underline{\mathtt{R}} \ \underline{\mathtt{T}} \ \underline{\mathtt{I}} \ \underline{\mathtt{F}} \ \underline{\mathtt{I}} \ \underline{\mathtt{C}} \ \underline{\mathtt{A}} \ \underline{\mathtt{T}} \ \underline{\mathtt{E}}$

This is to certify that government quarters were available to COMO RICHARD W. BATES, USN (ret.), 9027/1103 on 6 March 1952, but no messing facilities were available.

LESTER W BAIR CWO USA Asst Adjutant

Sta	andard Form No. 1012a—Revised Form prescribed by
	Form prescribed by
,	Comptroller General, U. S.
,	November 7, 1950. General Regulations No. 83
	General Regulations No. 83 1

U.S.

Payee's name



TRAVEL VOUCHE

D. O. Vou. No.

••	 		- 1
		40	
			-

Bu. Vou. No. .

		1	
S			Le Pe STEED BY
COO	Department, sureau, or establishment		572 # 340529
ne			MAC, ANTICE

L. L. RALL BE COLLEGE Mailing address REFOR, & L

(× 1 ×

MAPPE L PERMIT

(Official duty station)	()	Residence	For use by Postal Sarvice employees only)	1	1	
Travel and other expenses i	in the discharge of	official	duty from(Date)	to	•	der authority
No	_ dated	78	copy of which is attached, o	r has been	previously furnishe	d. I have a
travel advance of \$	to which \$	·	of this voucher should be applied	d.		

	4/7/58	DOLLARS Cents
MEMORANDUM	AMOUNT CLAIMED -	21. 25
(For Administrative Use)	Differences:	
APPROVED:		
		11 24
Total verified correct for charge to appropriation(s) (initials)		
Applied to travel advance (appropriation symbol)		
	NET AMOUNT TO TRAVELER	11 15
The next previous voucher paid under the same travel authority was:		

D. O. Vou. No. -

(Month—year)

(Insert name and symbol of disbursing officer)

47/52

MEMORANDUM

Appropriation, Limitation,	#G.2	Appropriation Ti	tle (Optional)	<u> </u>	Limitation or Project	Appropriation (Control of Control
Alignment Symbol	Amount	Obligations Liquidated	Symbol	Amount	OBJECTIVE C	LASSIFICATION Amount
aid by Check No.	,940 /52		, , , , , , , , , , , , , , , , , , , 	ľ	/EMORANDUM	<u> </u>

WHE.

da	te of arri	val a	t such te	mpo	rary duty statio	n			•				
							dates are pri	or to period covered	by this vouche	r)			
DA	TE				DESCRI	PTION			NUMBER OF MILES		AMOUNT	CLAIM	ted
%	0	Include	all informa compute	tion r distan	equired by current required so beginning a		edometer reac ings in this co	lings are used to dumn)	@ cents per mile	Mileag	E SUBSIS	STENCE	Отн
7		1		44 8	1. 1900	120: C		25. , 7.,	1700				
		2.22	4.										
<u> </u>	- 0007 T 00	- 3			ing @ 9.00 ing = 9.00		, , ,				4	卯	
	20 30		er de	16	taken eze	11.2 11.0 11.0	alai k						
	7 201	36	l hour	i to	lised nor d	id I as		AND					
	47.0	103			dud aldall		niishle						
	- Coril - els é	•	at.		- 126762 33		ru nd vi	a sovit				+	
											- 	-	
					· · · · · · · · · · · · · · · · · · ·			·					,
								•					
													
		·											
							•						•
					tal to face of voi		→	1,25			11 :	**	
				TR	ANSPORTATION OF	TAINED WIT (Not to l	H GOVERNI be claimed by	MENT TRANSPORT traveler)	ATION REQUE	STS			
Tr.	ansportatio uest Numbi	N ER	AGENT'S	ON	Initials of Carrier Issuing Ticket	MODE AND CLASS OF	DATE Issued		POINT	S OF TRA	AVEL		
			OF TICKE	TT		Service†		FE	ом			То	
_							,						
				\dashv			-						
			ورير			1	,						

T- 222

From: President, Naval War College

COMO RICHARD W. BATES, USA (ret), 9027/1103 To:

Subj: Temporary additional duty

1. Proceed on or about 11 March 1952 to Washington, D. C., for temporary duty in commection with Naval War College.matters.

This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

Cost of this travel is chargeable to appropriation 1721413.21, NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment 36044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 43532 per diem \$ - -27.00- , miscellaneous expenses_\$ 2.00

- Travel by Government air is directed where available. TWO priority is certified.
- If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as $t \circ the$ availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.
- You have been cleared for access to classified material up to and including Top Secret.

NADO NB NEWPORT R.I. 3/11/52

NO GOVT AIR AVAILABLE NPT RI TO WASH DC.

Issued TR140,455 for 1 1st cl fare Prov RI to

Wash DC via NH HGB(NY)PENN. TR140,456 for 1 LB

Prov RI to Wash DC. TR140,457 for 1 lst cl fare R. L. CONOLLY

Wash DC to Prov RI via Eastern Air Lines.

Estimated Cost of TR140,455--\$17.45, TR140,456--\$5,80, TR140,457--\$20.07

OFFICER OR OTHER COMPETENT AUTHORITY BEFORE
AS TO AVAILABILITY OF GOVT AIR FOR RETURN

SC. SN For BING
STARTION

STARTING RETURN TRAVEL

AND SECURE ENDORSEMENT

Stephen J. Herbay, LT SC USN
PORTION OF TRAVEL PORTION OF TRAVEL

NWC-A

PERS B31 TEJ WGM

BUREAU OF NAVAL PERSONNEL

13 March 1952

NO GOV'T AIR AVAILABLE WASHINGTON, D.C. TO NEWPORT, R.I.

E. F. MOONEY

ASS'T HEAD TRAFFIC BRANCH

NAVY DEPARIMENT

BUREAU OF NAVAL PERSONNEL No quarters available for assignment to you while on duty in the Bureau of Naval Personnel and you were necessarily required to propure them at your own

L. T. DuBOSE

SECOND ENDORSEMENT

H/z 14 Mar 1952

From: President, Naval War College To: COMO Richard W. BATES, USN

Returned; resumed temporary duties.

ELIOT OLSEN
By direction

Left: Newport, R. I. 2030 3-11-52
Arr: Washington, D. C. 0830 3-12-52
Left: Washington, D. C. 0910 3-14-52
Arr: Newport, R. I. 1330 3-14-52

Travel performed via commercial rail on T/Rs Prov to Wash. Via commercial air Wash to Prov. Via government automobile Newport to Prov and return same.

Misc. exp: ---- Taxi fares: Wash From RR Sta \$.50; To airport \$1.50...... Total \$2.00

R. W. BATES Como USN (Ret)



Comptroller General, U. S. November 7, 1950 General Regulations No. 88	TRAVEL	VOUCH	ER	Bu. Vou. 1	
U.S	到 2000 通知中国 2000 2000 2000 2000 2000 2000 2000 20			<u> </u>	
Payee's name	(Department, bureau, or e		1108		PAID BY
Mailing address	Earel Far College				esta /co
	Berger's AI				A CONTRACTOR OF THE CONTRACTOR
				· · · · · · · · · · · · · · · · · · ·	na 7 Bassay Portor
(Official duty station) Travel and other expenses	(Residence—For use by I in the discharge of official duty from	n ha lee	yees only)	\$/14/23	
- 12/ 2		(Date)		(Date)	under authorit
	dated copy			een previously	furnished. I have
	· · · · · · · · · · · · · · · · · · ·				
, . • · · ·					DOLLARS Cents
Hoters & Dates	MEMORAND		AMOU	NT CLAIMED	> 23 80
·	(For Administrative Use)		Diffe	rences:	
APPROVED:					
Total verified correct for cl	harge to appropriation(s) (initials)_				13 69
Applied to travel advance ((appropriation symbol)				
		-	NET AMOU	INT TO TRAVELE	R 39 40
The next previous voucher	paid under the same travel authority	was:			
D. O. Vou. No	, paid(Month—year)	by	(Insert name a	nd symbol of disbu	rsing officer)
4/1/52	МЕМОН	RANDUM			
	ACCOUNTING CLASSIFICATION (for completion by	y Administrativ	e Office)	
Appropriation, Limitation, or Project Symbol	Appropriation Title (Limi	tation or Project (Amount)	Appropriation (Amount)
A79474945A		******			
	· ·	•	j		I

COST ACCOUNT

Symbol

Paid by Check No.

Allotment Symbol

4/1/52

MEMORANDUM

Symbol

OBJECTIVE CLASSIFICATION

Amount

Obligations Liquidated

Amount

WHE.

date of arri	val at such tem	iporary duty stati	on		•					
			bove only when dates are	prior to period cover	ed by this vouche	r)				
DATE		DESCR	IPTION		NUMBER OF MILES		AMOUNT	CLAIN	MED	-
19	compute dis	on required by current restances, show beginning	regulations; if speedometer and ending readings in th	readings are used to is column)	@ cents per mile	MILEAGI	E SUBS	ISTENCE	От	Έ
/11 ep:		81. 3430 04 3 0								
As sept	Supert	9010 81 1860								
* 2	DIM									
71 2000 5-10 000)	-3430 1/4	day & \$9.00					3.5	25		_
		44 a 8'00)					76		
		ita to Sary a	in the							
As feet	Fare (San	r sept to Al	raget)						-	
	vectors vectors more pro- haperary & rail on s	bring above waitable not the state of the st	period care period care period care period period period period	board a its gov't railable rass via ria san'l					•	
Com !	versel. versel. versel. heperary & rail en 1	bring above waitable not the state of the st	period named did I surro period enter Pereo they a travel perfo to wash 25; to Numbert 20;	doord a the gov [†] t railable rasi via			87 (B0	8 6	
Com !	Grand (Subtotals, to	total to face of vo	ucher inecessary)	board a ite gov't rallible rand via ria em'l to from 21			87 (50	8 0	
1000 to 1000 t	Grand (Subtotals, to	total to face of vo	did i surro did did did did did did did did did did	INMENT TRANSPOR	TATION REQUES	STS	27 (S	8 6	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of voor be carried forward if TRANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET	ucher necessary) BTAINED WITH GOVER (Not to be claimed	NMENT TRANSPOR		STS S OF TRA	VEL	To-	2 6	
Transportation	Grand (Subtotals, to	total to face of voo be carried forward if TRANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET	uncher (Not to be claimed CLASS OF SERVICE DATE DATE CLASS OF SERVICE DATE OF SE	NMENT TRANSPOR	POINT		VEL	<u> </u>	8 0	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of voor be carried forward if TRANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET	uncher (Not to be claimed CLASS OF SERVICE DATE DATE CLASS OF SERVICE DATE OF SE	NMENT TRANSPOR	POINT		VEL	<u> </u>	8 9	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of vor be carried forward if TRANSPORTATION OF TRANS	uncher (Not to be claimed CLASS OF SERVICE DATE DATE CLASS OF SERVICE DATE OF SE	NMENT TRANSPOR	POINT		VEL	<u> </u>	2 9	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of voo be carried forward if TRANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET.	ucher I necessary) BTAINED WITH GOVER (Not to be claimed MODE AND CLASS OF SERVICET DATE SERVICET	NMENT TRANSPOR	POINT		VEL	<u> </u>	8 6	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of voo be carried forward if TRANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET.	ucher I necessary) BTAINED WITH GOVER (Not to be claimed MODE AND CLASS OF SERVICET DATE SERVICET	NMENT TRANSPOR	POINT		VEL	<u> </u>	8 6	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of voo be carried forward if TRANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET.	ucher I necessary) BTAINED WITH GOVER (Not to be claimed MODE AND CLASS OF SERVICET DATE SERVICET	NMENT TRANSPOR	POINT		VEL	<u> </u>	* 0	
Transportation Request Number	Grand (Subtotals, to	total to face of voo be carried forward if TRANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET.	ucher I necessary) BTAINED WITH GOVER (Not to be claimed MODE AND CLASS OF SERVICET DATE SERVICET	NMENT TRANSPOR	POINT		VEL	<u> </u>	* 6	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of voo be carried forward if TRANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET.	ucher I necessary) BTAINED WITH GOVER (Not to be claimed MODE AND CLASS OF SERVICET DATE SERVICET	NMENT TRANSPOR	POINT		VEL	<u> </u>	8 9	

NAVAL WAR COLLEGE Newport, R.I.

H/MBZ:lea 15 April 1952

T- 252

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

MADO US HB HWPT RI PAID PER DIEM 4/17-19/52 \$20-25 ON BW# 257/

Stephen J HARMAY LT SC USE

535802

1. Proceed on or about 17 April 1952 to New York, N. Y., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

temporary
3. Cost of this travel is chargeable to appropriation 1721413.21,
NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment
36044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ ____ per diem \$ 29.25 , miscellaneous expenses \$ ____

- 4. Travel by Government air is directed where available. Class TWO priority is certified.
- 5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.
- 6. You have been cleared for access to classified material up to and including Top Secret.

GOVT AIR AVAILABLE NPT RI

TO NEW YORK, NY
NADO NB NWPT RI 4/16/52 Issued TR311,131 for
1 1st cl fare NYK to Prov RI via NYNH&H \$6.74
TR311,132 for 1 Seat NYK to Prov RI \$1.70

SOUSN For and in the authorized absence of Stephen J. Harbay, LT SC USN Thouse

R. L. CONOLLY

TRAVELER TO ASCERTAIN FROM TRANSPORTATION OF OTHER COMPETENT AUTHORITY BEFORE STARTING RETURN TRAVEL AND SECURE ENDORSEMENT AS TO AVAILABILITY OF GOVT AIR FOR RETURN POSTION OF TRAVEL

NWC-A

FIRST ENDORSEMENT

From: President, Naval War College Te: COMO Richard W. BATES, USN (Ret)

1. Returned; resumed temporary duties.

ELIOT OLSEN
By direction

Left: Newport, R.I. 1330 17 April 1952
Arr: New York, N.Y. 1630 17 April 1952
Left: New York, N.Y. 1300 19 April 1952
Arr: Newport, R.I. 1500 19 April 1952
Travel performed via government air.and boat.
Unused T/Rs returned for cancellation. TAD
performed at non-military installation; no government quarters utilized.

R. W. BATES COMO, USN (Ret)

TO ME OUTS TO THE EAST OF A STREET OF THE ST

....

\\$3#**7**0\\$3 \\$2\$#\$\$

10 50 90 1 100

Standard Form No. 1012a—F vised Form prescribed by Comptroller Generaf. U. 4. November 7, 1950
General Regulations No. 88

Comptroller Generat, U. S November 7, 1950 General Regulations No. 8	8	TRAVE	T ACO	OTIFIC				
	×					Bu. Vou.	Nagara	
U. S. <u>**</u>	T DE LESSET					12 2 24	PAID BY	
D 2 24	·	Department, bureau,		4		10 T 1.25		
Payee's name	2 2 2 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3	· · · · · · · · · · · · · · · · · · ·	west mest	7.4.000		24 % W		
Mailing address	tord to a	offeto			· · · · · · · · · · · · · · · · · · ·			
		3				8/1/8	2	
						YE (
(Official duty station)	; :	(Residence—For use	<i>k.f</i> 17 <i>f</i> 90	employees only)	4/19/	ke		
Travel and other expense	es in the discharge	of official duty fro	om	Date)	to		under a	ıthori
No.	dated 4/18/		-			(Date)	furnished. I	
Richard # Mind		MEMORAN	IDIIM/sa		AMOUNT C	LAIMED -	DOLLARS	Cent
, , , , , , , ,	(For Administrati	ive Use)			Difference	es:		†
				11			1	L
		_	•					\top
APPROVED:			-				80	24
Applied to travel advance	- *	•	•	, ,				
Total verified correct for	e (appropriation syn	mbol)	. ,		T AMOUNT	TO TRAVELE	10	
Total verified correct for Applied to travel advance	e (appropriation syn	mbol)ame travel author	rity was:		T AMOUNT	TO TRAVELE	10	**
Total verified correct for Applied to travel advance	e (appropriation syn	mbol)ame travel author	rity was:	NE .			10	
Total verified correct for Applied to travel advance	e (appropriation syn	mbol)ame travel authoraid(Month—ye	rity was:	NE (Insert			ER 30	34
Total verified correct for Applied to travel advance	e (appropriation syn	ame travel authoraid (Month—ye	rity was: ar) ORANDU	NE (Inser	t name and sy	mbol of disbu	ER 30	24
Total verified correct for Applied to travel advance The next previous vouche D. O. Vou. No.	e (appropriation syn	ame travel authoraid (Month—ye	rity was: ar) ORANDU	NE (Inser	t name and sy	mbol of disbu	ER 30	34
Total verified correct for Applied to travel advance	e (appropriation syn	ame travel authoraid (Month—ye	rity was: ar) ORANDU: N (for complete the (Optional);	NE (Inser	strative Off	mbol of disbu	ER 30	
Appropriation, Limitation, or Project Symbol	e (appropriation synthetic paid under the same	mbol)ame travel authorated	rity was: ar) ORANDU N (for complete the (Optional)	(Insert	strative Off	mbol of disbu	Appropriati	
Appropriation, Limitation, or Project Symbol	e (appropriation synthetic paid under the same	mbol) ame travel author (Month—ye MEMO Appropriation Ti	ority was: ar) by ORANDU	(Insert	strative Off	mbol of disbu	Appropriati	
Appropriation, Limitation, or Project Symbol	e (appropriation synthetic paid under the same	mbol)ame travel authorated	rity was: ar) ORANDU N (for complete the (Optional)	(Insertion of the control of the con	strative Off Limitation	mbol of disbu	Appropriati	
Appropriation, Limitation, or Project Symbol	e (appropriation synthetic paid under the state of the st	mbol) ame travel author aid (Month—ye MEM LASSIFICATION Appropriation Ti	ority was: ar) by ORANDU	(Insert	strative Off Limitation	mbol of disbu	Appropriati	
Appropriation, Limitation, or Project Symbol	e (appropriation synthetic paid under the state of the st	mbol) ame travel author aid (Month—ye MEM LASSIFICATION Appropriation Ti	rity was: ar) ORANDU N (for complete the (Optional)	(Insertion of the control of the con	strative Off Limitation	mbol of disbu	Appropriati	

· 16—63078—1

Dated .

5/1/69

MEMORANDUM

WHEN TYPED USE SINGLE SPACE

date of	arrival	at such temp	porary duty statio	n			·			
			(Fill in 1 and 2 abo	ve only when	dates are prior	o period covered	by this vouche	r)		
DATE	(Inclu	de all information	DESCRI		eedometer reeding	re are used to	NUMBER OF MILES	AM	OUNT CLAI	MED
188		compute dist	n required by current reg ances, show beginning a	nd ending read	lings in this colum	in)	@ cents per mile	Mileage	Subsistence	Отв
*			1 1620							
,			Est: 1718							
alle.			1250							
2			I 1680							
	1 j r. 1/23	W.	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · ·					
7	112	2400	1/2 day 5 to	-10			-		4.50	
<u> </u>	008	-2400	140 * 1	.99					9 00	
\$	000	-1609	A day 2 9	, 10	•				8 76	-
- 1	less.	e de Cala	y token eres	4 66 1	2544 5474	cic.				
			alized sor d							
			ailadia nor							
- *	ton;	erer dut	endicets t							
#		a siz é)-023.							
					- · · · · · · ·					
			otal to face of vou		\rightarrow	2.25			20 25	
		7	RANSPORTATION OB		H GOVERNMEN		TION REQUE	STS		
TRANSPOR	RTATION	AGENT'S VALUATION	Initials of Carrier	MODE AND	DATE		POINT	S OF TRAVI	EL.	
REQUEST 1	NUMBER	OF TICKET	ISSUING TICKET	CLASS OF SERVICE†	Issued	Fro	м		то—	
		PERLICIES.	lain rebr	SAN THE	ted same	lied and	orn or	d to to	<u> Airem</u>	
		-								
		1								
		1]	1						

NAVAL WAR COLLEGE Newport, R.I.

H/MBZ:lea 15 May 1952

T- 274

From: President, Naval War College

To: COMO Richard W. BATES, USN, (Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 19 May 1952 to West Point, N. Y., for temporary duty in connection with Naval War College matters.

- 2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.
- 3. Cost of this travel is chargeable to Appropriation 1721413.21, NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment 36044, Naval War College, Newport, R. I.

The estimated cost is: Transportation \$ 35.60 per diem \$ 18.50 , miscellaneous expenses \$ --

- 4. You are hereby authorized to travel via privately owned vehicle with reimbursement at the rate of seven cents per mile for the official distance traveled, such mode being considered as more advantageous to the Government.
- 5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.
- 6. You have been cleared for access to classified material up to and including Top Secret.

R. L. CONOLLY

Bm 014

NWC-C



MAAG (15 May 52)

1st Ind.

SUBJECT: Temporary Additional Duty.

HQS., U. S. Military Academy, West Point, N. Y., 21 May 1952.

TO: President, Naval War College, Newport, R. I.

Commodore Richard W. Bates arrived 1700, 19 May 1952, and departed 1000, 21 May 1952. Quarters but not subsistence was furnished.

FOR THE SUPERINTENDENT:

R. P. EATON Colonel, AGC

Adjutant General

SECOND ENDORSEMENT

(H/MBZ:lea) 21 May 1952

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret.) 9027/1103

1. Returned; resumed temporary duties.

ELIOT OLSEN
By direction

Left: Newport, R. I. 1030 5/19/52 Arr: West Point, N.Y. 1700 5/19/52 Left: West Point, N. Y. 1000 5/21/52

Arr: Newport, R.I. 1720 5/21/52

Travel performed via privately owned automobile.

R. W. BATES

COMO, USN, (RET)

TRAVEL VOUCHER

5351

D. O. Vou. No. _

U. S		Y DEPARTM		·		PAID BY
Payee's name		Department, bureau,			Ande L. P.	ZEEK
			}	THE PART	SLE F	540529
Mailing address	s. Ferel 1	er Colleg			 . ···	Boston
_Zev	pert. R. I					V52
					Stepla SYM #8	m J. Harras
(Official duty-station)		(Residence—For use	by Postal Service	employees only)		
Travel and other expenses	in the discharge o	of official duty fr	om 5/19	52 t	5/21/52	under authorit
No. FEC T-274	dated5/	15/52			(Date) has been previously	
	in the second second		opy or windi	is attached, or	nas been previously	furnished. I have
travel advance of \$	to which \$_	of tl	is voucher sh	ould be applied.		
						<u>2</u>
		MEMORAN	TÜTTA	•		DOLLARS Cents
Bloband T	PASTIC.	MEMOKAL	4/4/52		AMOUNT-CLAIMED -	55 46
	For Administrati	ve Use)	•		Differences:	_ 1
			-			
APPROVED:	Carlotte Carlotte		· · · · · · · · · · · · · · · · · · ·			
Total verified correct for cl	arge to appropris	stion (s). (initials	N. A. S.			55 46
三十二十五十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	34. C 2	.	<u> </u>		
Applied to travel advance (appropriation syn	abol)	1.00 mg/s	<u> </u>		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	~ ~	• •		NET	AMOUNT TO TRAVELER	55 46
The next previous voucher	paid under the sa	me travel autho	rity was:			
D. O. Vou. No	, pa	id	by		· ·	}
	<u> </u>	(Month—ye	ar)	(Insert	name and symbol of disbur	rsing officer)
•	-					
6/4/52		MEM	ORANDU	M		
	ACCOUNTING C	LASSIFICATIO	N (for complet	tion by Adminis	trative Office)	
Appropriation, Limitation, or Project Symbol		Appropriation Ti	tle (Optional)		Limitation or Project (Amount)	Appropriation (Amount)
1721415,21	MPGP+ 52	. 02	2	45001	194	485.46
	-					#
Allotment Symbol	Amount	Obligations Liquidated	COST A	CCOUNT	OBJECTIVE CLA	ASSIFICATION
	Amount .	Liquidated	Symbol	Amount	Symbol	Amount 1
36044						
aid by Charle AT-	-					i i
aid by Check No	, 588			-		,
ated	2			M	EMORANDUM	

716--63078-1

WHEN TYPED USE SINGLE SPACE

		fficial duty s	vacion <u></u>	(Date)			(Hour)						
Tempo	orary duty	station on l	ast day of next p	receding-vo	ucher perio	od was							
•	,												
date of	f arrival s	it such temp	porary duty stati	on		···········	•	-					
			(Fill in 1 and 2 al	ove only when	n dates are pr	ior to period covere	d by this vouche	er)					
DATÉ			DESCR	TOTTON	-		NUMBER OF MILES.		AM	OUNT	CLAI	MED	-
52	(Includ	e all information	n required by current re ances, show beginning		peedometer rea	dings are used to	OF MILES	ļ		т—		· ·	
	1			and ending res		olumn)	cents per mile	Мпл	AGE	SUBSIS	TENCE	OT	HER
/19	Dep:		Point, N.	▼	1700								\top
/21	1		Point, N.		1000			<u> </u>	-	ļ	+-	ļ	\dashv
/21	Arr:		rt, R. I.	·	1720	· ,		ζ,		,			
	PER I	TRU:											7
/19			2400 3/4	day 8	\$9.00				+	6	75		+
/20				day @	5.00					-	90		
<u>/x1</u>	1 0	001 - 1	1720 3/4	gal 6	8-00					- 6	75	-	1
	HILRA	GE:	· ; ·		·	 			-	[+	 	+
			. to West	Point,	N.Y.	& return	528	36	96				
	1	ATO OF	delay tak	ion. I	WAS 1	at							
	hospi	taliso	nor did	I SOFT	e aboa	76 a	::		H	<u> </u>			+
	Gov! t	· vossel	de During	: above	perio	d enroute	-						
j	MOTIE												
			vere not a				2						
, 231%	eveil	able at	t West Pos	nt, H	I. (to	mperary		-					\perp
, 2217	duty	able at		nt, Nas	I. (to	mperary	~	-	-				-
	duty	able at	t West Poi	nt, Nas	I. (to	mperary	-				-		
	duty	able at	t West Poi	at, is	I. (to	mperary		-					
	duty	able at	t West Pos a). Trave med auto.	at, is	I. (to	mperary	·	-					
	duty priva	station tely ov	t West Pos a). Trave med auto.	L Was	I. (to	mperary	528	56	96	18	5.		
	duty priva	station tely ov	Trave	ucher necessary)	To (te	#55.46	528		96	16	54		
	du ty priva	Grand to (Subtotals, to	otal to face of voice carried forward if	ucher necessary) BTAINED WIT (Not to	TH GOVERNM be claimed by	#55.46	528 ATION REQUES	STS	94		54	•	
TRANSPOI EQUEST 1	du ty priva	station tely ov	otal to face of voice carried forward if	ucher necessary) BTAINED WIT (Not to	TH GOVERNM be claimed by	#55.46	528 ATION REQUES POINT	STS S OF T	96	L	54		
TRANSPOI EQUEST 1	du ty priva	Grand to (Subtotals, to	otal to face of voice be carried forward if	ucher necessary) BTAINED WIT (Not to CLASS OF SERVICE†	TH GOVERNM be claimed by	\$55.46	528 ATION REQUE: POINT	STS s OF T	36	L			
EQUEST]	du ty priva	Grand to (Subtotals, to	otal to face of voice be carried forward if	ucher necessary) BTAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	\$55.46 AENT TRANSPORT. traveler)	528 ATION REQUES POINT	STS S OF T	36 RAVE	L			
EQUEST 1	du ty priva	Grand to (Subtotals, to	otal to face of voice be carried forward if	ucher necessary) BTAINED WIT (Not to a control of the control of	TH GOVERNM be claimed by	\$55.46 AENT TRANSPORT. traveler)	528 ATION REQUE: POINT	STS s OF T	RAVE	L			
EQUEST 1	du ty priva	Grand to (Subtotals, to	otal to face of voice be carried forward if RANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET	ucher necessary) BTAINED WIT (Not to a control of the control of	H GOVERNM be claimed by	\$55.46 AENT TRANSPORT. traveler)	528 ATION REQUE: POINT	STS s OF T	36 RAVE	L			
EQUEST]	du ty priva	Grand to (Subtotals, to	otal to face of voice be carried forward if RANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET	ucher necessary) BTAINED WIT (Not to a control of the control of	H GOVERNM be claimed by	\$55.46 AENT TRANSPORT. traveler)	528 ATION REQUE: POINT	STS s OF T	RAVE	L			
EQUEST 1	du ty priva ETATION NUMBER	Grand to (Subtotals, to Table Table) AGENT'S VALUATION OF TICKET	otal to face of voice be carried forward if RANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET	ucher necessary) BTAINED WIT (Not to a control of the control of	H GOVERNM be claimed by	\$55.46 AENT TRANSPORT. traveler)	528 ATION REQUE: POINT	STS s OF T	RAVE	L			
EQUEST 1	du ty priva ETATION NUMBER	Grand to (Subtotals, to Table Table) AGENT'S VALUATION OF TICKET	otal to face of voice be carried forward if RANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET	ucher necessary) BTAINED WIT (Not to a control of the control of	H GOVERNM be claimed by	\$55.46 AENT TRANSPORT. traveler)	528 ATION REQUE: POINT	STS s OF T	96 RAVE	L			
QUEST 1	du ty priva ETATION NUMBER	Grand to (Subtotals, to Table Table) AGENT'S VALUATION OF TICKET	otal to face of voice be carried forward if RANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET	ucher necessary) BTAINED WIT (Not to a control of the control of	H GOVERNM be claimed by	\$55.46 AENT TRANSPORT. traveler)	528 ATION REQUE: POINT	STS s OF T	RAVE	L			
EQUEST 1	du ty priva ETATION NUMBER	Grand to (Subtotals, to Table Table) AGENT'S VALUATION OF TICKET	otal to face of voice be carried forward if RANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET	ucher necessary) BTAINED WIT (Not to a control of the control of	H GOVERNM be claimed by	\$55.46 AENT TRANSPORT. traveler)	528 ATION REQUE: POINT	STS s OF T	RAVE	L			
EQUEST 1	du ty priva	Grand to (Subtotals, to	otal to face of voice be carried forward if RANSPORTATION OF INITIALS OF CARRIER ISSUING TICKET	ucher necessary) BTAINED WIT (Not to b) MODE AND CLASS OF SERVICE†	H GOVERNM be claimed by	\$55.46 MENT TRANSPORTATION OF THE PROPERTY OF	528 ATION REQUES POINT	STS S OF T	***	L	NO		

To:

NAVAL WAR COLLEGE Newport, R.I.

5/27/52

H/MBZ: lea 26 May 1952

NO GOVAIR AVAIL-NADO NB NPT R I issued .

trans on these ordsas follows: T- 282

** T/RN311,879-1 IST CL FARE Prov RI to

President, Naval War College

New York NY **- \$6.74** ,880-1 PC Seat Prov to NYK-\$1.70

** VIA: NYNH&H RRD

,881-1 Ist Cl (Air) Fare NYK to

Prov RI VIA: AMERICAN AIR LINES

Est Cost - \$8.91....

Temporary additional duty Subj:

COMO R. W. BATES, USN (Ret), 9027/1103

1. Proceed on or about 28 May 1952 to New York, N. Y., for tempogary duty, in connection with Naval War College matters.

> in the authorized absence of Stephen J. Harbay, LT SC USN

SC, USN For and

- This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.
- Cost of this travel is chargeable to appropriation 1721413.21, NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment 36044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 17.35 per diem \$ 15.75 , miscellaneous expenses \$

- Travel by Government air is directed where available. Class TWO priority is certified.
- If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.
- You have been cleared for access to classified material up to and including Top Secret.

NO GOVT AIR AVAILABLE NPT RI TO NEW YORK NY

La: PL/Sami ret -11 83(cost to gov't)

R. L. CONOLLY

Rm 014

SC, USN For and in the authorized absence of

Stephen I. Harbay LT SC USN TRAVELS

CARREST OF COMMENT OF COVER AR FOR RETURN PORTION OF TRAVEL.

NWC-A

FIRST ENDORSEMENT

From: Fresident, Navel War College

To: COMO Richard W. BATES, USN (Ret), 9027/1103

1. Returned; resumed temporary duties.

Elio Helsen

ELIOT OLSEN By direction

Newport, R. I. Left: 0715 5-28-52 Arr: Providence, R.I. 0845 5-28-52 Left: Providence, R.I. 0848 5-28-52 New York, N. Y. New York, N. Y. Arr: 1200 5-28-52 Left: 1610 5-29-52 Providence, R. I. Providence, R. I. Newport, R. I. Arr: 1715 5-29-52 Left: 1725 5-29-52 Arr: 1900 5-29-52

Travel performed via government automobile Newport to Providence/same return. Via commercial rail on T/Rs Providence to New York. Via commercial air on T/Rs New York to Providence.

No government quarters nor messing facilities were provided.

R. W. BATES. COMO, USN (RET)

		TRAVE	4 VOV		Bu. Vou. I	Vo.
U.S.	j	e to a secondary				
U. S.	PAPER TRACE	epartment, bureau,	or establishment)		L 7 23	PAID BY
Payee's name	DATAL CALS	sas (204) \$	107/1200		TANG M	97-3
Mailing address	mai Har Cal	Legs Store	l bus			
			-	e or Man our en		
		· • · · · · · · · · · · · · · · · · · ·		4.	Stagen	A Browners
(Official duty station)		(Residence—For use	by Postal Service	employees only)		
Travel and other expenses in	n the discharge o	f official duty fro	m /#/	Date)	(Date)	under au
1/102eles	dated	· c			has been previously	furnished. I
		♥ ,	72. · · · · · · · · · · · · · · · · · · ·		• • · · · · · · · · · · · · · · · · · ·	
travel advance of \$	to which \$	of th	is voucher sho	uld be applied.	e sa sa	
			- "#. 	الانائق الله الله الله الله الله الله الله الل	2	DOLLARS
entre a company and a second and		MEMORAN	DUMAA		-AMOUNT-CLAIMED -	33
2 0 3A323	For Administrati	TO TITO)				
	or Administrati	ve Ose)			Differences:	
APPROVED:						·
				-" +		14
Cotal verified correct for cha			·/		· · · · · · · · · · · · · · · · · · ·	
Applied to travel advance (a	appropriation syn	nbol)				
er er ja egen min m	appropriation syn	nbol)		:- NET	AMOUNT TO TRAVELE	R M
Applied to travel advance (a				- NET	F AMOUNT TO TRAVELE	R
er er ja egen min m				- NEI	F AMOUNT TO TRAVELE	R
Applied to travel advance (a		ame_travel autho	rity was:	-	T AMOUNT TO TRAVELE	К
Applied to travel advance (a	paid_under the sa	ame_travel autho	rity was:	-	name and symbol of disbu	К
Applied to travel advance (a The next previous youcher p	paid_under the sa	ame_travel autho	rity was:	(Insert	name and symbol of disbu	rsing officer)
Applied to travel advance (a The next previous youcher p D. O. Vou. No.	paid under the sa	ame_travel autho	rity was:	(Insert	name and symbol of disbu	rsing officer)
Applied to travel advance (a The next previous youcher r D. O. Vou. No.	paid_under the sa	MEM	rity was:	(Insert	name and symbol of disbu	rsing officer)
Applied to travel advance (a The next previous youcher p D. O. You. No.	paid under the sa	ame_travel autho	rity was:	(Insert	name and symbol of disbu	rsing officer)
Applied to travel advance (a The next previous youcher r D. O. You. No.	paid under the sa	MEM	rity was:	(Insert	name and symbol of disbu	rsing officer)
Applied to travel advance (a The next previous youcher r D. O. Vou. No. Appropriation, Limitation, or Project Symbol	ccounting C	MEM	ority was: ority was: ority was: ority was: ority was: ority was: ority was:	(Insert	name and symbol of disbustrative Office) Limitation or Project (Amount)	Appropriati (Amount)
Applied to travel advance (a The next previous youcher r D. O. Vou. No. Appropriation, Limitation, or Project Symbol	ccounting C	MEM	orandul N (for complet	(Insert	strative Office) Limitation or Project (Amount) OBJECTIVE CL	Appropriati (Amount)
Applied to travel advance (a The next previous youcher p D. O. Vou. No. Appropriation, Limitation, or Project Symbol	ccounting C	MEM Appropriation Ti	ority was: ority was: ority was: ority was: ority was: ority was: ority was:	(Insert	name and symbol of disbustrative Office) Limitation or Project (Amount)	Appropriati (Amount)
Applied to travel advance (a The next previous youcher p D. O. Vou. No. Appropriation, Limitation, or Project Symbol	ccounting C	MEM Appropriation Ti	orandul N (for complet	(Insert	strative Office) Limitation or Project (Amount) OBJECTIVE CL	Appropriati (Amount)
Applied to travel advance (a The next previous youcher p D. O. Vou. No. Appropriation, Limitation, or Project Symbol	ccounting c	MEM Appropriation Ti	orandul N (for complet	(Insert M ion by Adminis CCOUNT Amount	strative Office) Limitation or Project (Amount) OBJECTIVE CL	Appropriati (Amount)
Applied to travel advance (a The next previous youcher p D. O. Vou. No. Appropriation, Limitation, or Project Symbol	CCOUNTING C	MEM Appropriation Ti	orandul N (for complet	(Insert M ion by Adminis CCOUNT Amount	strative Office) Limitation or Project (Amount) OBJECTIVE CL	Appropriati (Amount)
Applied to travel advance (a The next previous youcher p D. O. Vou. No. Appropriation, Limitation, or Project Symbol Allotment Symbol	ccounting c	MEM Appropriation Ti	orandul N (for complet	(Insert	strative Office) Limitation or Project (Amount) OBJECTIVE CL	Appropriati (Amount)
Applied to travel advance (a The next previous voucher p D. O. Vou. No. Appropriation, Limitation, or Project Symbol Allotment Symbol	ccounting c	MEM Appropriation Ti	orandul N (for complet	(Insert	strative Office) Limitation or Project (Amount) OBJECTIVE CL	Appropriati (Amount)

WHE.

1. Depar				(Date)			(Hour)			`
. Tempo	orary duty	station on la	st day of next p	receding vou	icher perio	od was				
date o	f arrival :	at such temp	orary duty stat	ion			_			
					dates are pr	ior to period cover	ed by this youche	r)		
<u> </u>	1					•	NUMBER			
DATE				RIPTION		• •	OF MILES	AM	MOUNT CL	AIMED
19_	(Inche	compute dista	required by current inces, show beginning	regulations; if sp and ending read	eedometer res dings in this c	edings are used to column)	@ cents per mile	Mileage	SUBSISTEN	NCE OTHER
/25	20021	Sempert From M			عدادة عدادة	,				
/28	Dear	Prev A		****	7 02122	·				
/##	APP	See I'm		con Fe	#/# as	mfl mail				
<u> </u>	Deg:	Top Top	FFY 1600							
/29	APTE	From 31	1715	(1)	? <i>[</i> 4	F				
/12	Dogs	froy li	1725	•	•					
/13	AFF	Entropy to	21 1000	TALE .	recial					
	222 3	722								
120	971	2400 3/4								-
/29	6001		Ann A	66.					4 3	
									3 4	
	Es lex	re or isl	ay taken e	tenst an	seved.	1 1134				
	Est he	4 00 5 2 00 3 5 mm	ser did:	T Management of	A Security of					
		as Salar Anniel Spilling	ere menin amban i	∾ marages at the "a	多少公司上 为	# 50 A.A.	i 1			. I.
	resect	Derin	20070 20F	196 eur	- Se 237	The street				
	rero a	- Durin	above me	of earl	vaileb	le at temp				- -
	resel rero s inty s	ot smil tation to	above per ble ser ve Tork II.	Travel		le at temp				
	resel rero s dely s de 124	Duris Station to Lation to	above as: ble not ve v Terk il. ove. I co	re they a		is at temp riormed availair				
	resol rero a dely s de led statio	During Station to leated al Lat Low	above per ve ble ner ve v Tork Fi. cve. I co Tork fi sa	Travel		le at temp el rand aval de				
	rero a dely s del led distin	During the state of the state o	above as: ble not ve v Terk il. ove. I co	Tarel		le at temp el rand aval de				
	rero a dely s del led distin	During the state of the state o	above per ver ver ver ver ver ver ver ver ver v	Tarel		le at temp el rand aval de				
	rero a dely s del led distin	During the state of the state o	above per ver ver ver ver ver ver ver ver ver v	Tarel		le at temp el rand aval de				
	rero a dely s del led distin	Crand t	above per ver ver ver ver ver ver ver ver ver v	oucher		le at temp el rand aval de			15 7	
	rero a dely s del led distin	Grand t	Tork I was not at the face of v	oucher if necessary)	TH GOVERN	MENT TRANSPOR		STS	16 7	*
	vere a deay w de 12d statio and in de te	Grand to (Subtotals, to	otal to face of v	oucher if necessary) DBTAINED WIT (Not to	TH GOVERN be claimed b	MENT TRANSPOR	RTATION REQUE	STS TS OF TRAV		*
TRANSPREQUEST	rero a dely s del led distin	Grand t	otal to face of v	oucher if necessary) DBTAINED WIT (Not to	TH GOVERN be claimed b	MENT TRANSPOLY traveler)	RTATION REQUE		EL	*
TRANSPREQUEST	ORTATION NUMBER	Grand to (Subtotals, to	otal to face of v be carried forward RANSPORTATION INITIALS OF CARRE	oucher if necessary) DBTAINED WIT (Not to CLASS OF	TH GOVERN be claimed b	MENT TRANSPOLY traveler)	RTATION REQUE		EL	
REQUEST	ORTATION NUMBER	Grand to (Subtotals, to	otal to face of v be carried forward RANSPORTATION INITIALS OF CARRE	oucher if necessary) DBTAINED WIT (Not to CLASS OF	TH GOVERN be claimed b	MENT TRANSPOLY traveler)	RTATION REQUE		EL	
REQUEST	ORTATION NUMBER	Grand to (Subtotals, to	otal to face of v be carried forward RANSPORTATION INITIALS OF CARRI ISSUING TICKET	oucher if necessary) DBTAINED WIT (Not to CLASS OF SERVICE†	TH GOVERN be claimed b	MENT TRANSPORY traveler)	POINT	TS OF TRAV	To-	
REQUEST CONTROL OF THE CONTROL OF TH	ORTATION NUMBER	Grand to (Subtotals, to	otal to face of v be carried forward RANSPORTATION INITIALS OF CARRET ISSUING TICKET	oucher if necessary) OBTAINED WIT (Not to CLASS OF SERVICE)	TH GOVERN be claimed b	MENT TRANSPORY traveler)	RTATION REQUE POINT	TS OF TRAV	EL	
REQUEST COST	ORTATION NUMBER	Grand to (Subtotals, to	otal to face of v be carried forward RANSPORTATION INITIALS OF CARRI ISSUING TICKET	oucher if necessary) OBTAINED WIT (Not to CLASS OF SERVICE)	TH GOVERN be claimed b	MENT TRANSPORY traveler)	RTATION REQUE POINT	TS OF TRAV	EL To-	
REQUEST CONTRACTOR	ORTATION NUMBER	Grand to (Subtotals, to	otal to face of v be carried forward RANSPORTATION INITIALS OF CARRET ISSUING TICKET	oucher if necessary) OBTAINED WIT (Not to CLASS OF SERVICE)	TH GOVERN be claimed b	MENT TRANSPORY traveler)	RTATION REQUE POINT	TS OF TRAV	EL To-	
REQUEST	ORTATION NUMBER	Grand to (Subtotals, to	otal to face of v be carried forward RANSPORTATION INITIALS OF CARRET ISSUING TICKET	oucher if necessary) OBTAINED WIT (Not to CLASS OF SERVICE)	TH GOVERN be claimed b	MENT TRANSPORY traveler)	RTATION REQUE POINT	TS OF TRAV	EL To-	
REQUEST CONTROL OF THE CONTROL OF TH	ORTATION NUMBER	Grand to (Subtotals, to	otal to face of v be carried forward RANSPORTATION INITIALS OF CARRET ISSUING TICKET	oucher if necessary) OBTAINED WIT (Not to CLASS OF SERVICE)	TH GOVERN be claimed b	MENT TRANSPORY traveler)	RTATION REQUE POINT	TS OF TRAV	EL To-	
REQUEST	ORTATION NUMBER	Grand to (Subtotals, to	otal to face of v be carried forward RANSPORTATION INITIALS OF CARRET ISSUING TICKET	oucher if necessary) OBTAINED WIT (Not to CLASS OF SERVICE)	TH GOVERN be claimed b	MENT TRANSPORY traveler)	RTATION REQUE POINT	TS OF TRAV	EL To-	
REQUEST	ORTATION NUMBER	Grand to (Subtotals, to	otal to face of v be carried forward RANSPORTATION INITIALS OF CARRET ISSUING TICKET	oucher if necessary) OBTAINED WIT (Not to CLASS OF SERVICE)	TH GOVERN be claimed b	MENT TRANSPORY traveler)	RTATION REQUE POINT	TS OF TRAV	EL To-	
REQUEST	ORTATION NUMBER	Grand to (Subtotals, to	otal to face of v be carried forward RANSPORTATION INITIALS OF CARRET ISSUING TICKET	oucher if necessary) OBTAINED WIT (Not to CLASS OF SERVICE)	TH GOVERN be claimed b	MENT TRANSPORY traveler)	RTATION REQUE POINT	TS OF TRAV	EL To-	
REQUEST	ORTATION NUMBER	Grand to (Subtotals, to	otal to face of v be carried forward RANSPORTATION INITIALS OF CARRET ISSUING TICKET	oucher if necessary) OBTAINED WIT (Not to CLASS OF SERVICE)	TH GOVERN be claimed b	MENT TRANSPORY traveler)	RTATION REQUE POINT	TS OF TRAV	EL To-	

T- 291

From: President, Naval War College

To: COMO Richard W. BATES, USN, Ret., 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 26 June 1952 to New York, N. Y., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. Cost of this travel is chargeable to appropriation 1721413.21, NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment 36044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 16.83

per diem \$ 13.50 , miscellaneous expenses \$ 5.00

- 4. Travel by Government air is directed where available. Class TWO priority is certified.
- 5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is elaimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.
- 6. You have been cleared for access to classified material up to and including Top Secret.

NO GOVT AIR AVAILABLE NPT RI TO NEW YORK NY

NADO NB NPT RI..6/23/52...Issued: TR312,415--1 1st cl rd trip Kpt

Prov RI to NYK & Ret via AAL/same reto R. L. CONOLLY

Est. Cost of trav \$16.83 to Gov't

in the authorized absence of Stephen J. Harbay LT SC USN

NWC-A

TRAVELER TO ASCERTAIN FROM TRANSPORTATION OFFICER OR OTHER COMFLIENT AUTHORITY BEFOR STARTING RETURN TRAVEL AND SECURE ENDORSEN AS TO AVAILABILITY OF GOVT AIR FOR RETURN PORTION OF TRAVEL.

\$5.00

Banda Marian Tanàna

FIRST ENDORSEMENT

From: President, Naval War College

To: COMO Richard W. BATES, USN, Ret., 9027/1103

77 July 27 Ca

1. Returned; resumed temporary duties.

ELIOT OLSEN
By direction

Left: Newport, R. I. 1530 6/26/52 Arr: New York, N. Y. 1935 6/26/52 Left: New York, N. Y. 1630 6/27/52 Arr: Newport, R. I. 1930 6/27/52

Travel performed via government vehicle Newport to Providence/same return. Via commercial air on government T/Rs Providence to New York/same return. No government quarters utilized.

Misc exp: Taxi to and from airport (LaGuardia) (Strike no busses)

R. W. BATES COMO, USN, RET:

Standard Form No. 1012a-Revised	
Form prescribed by	
Comptroller General, U. S.	
November 7, 1950	
General Regulations No. 88	
(Amended Feb. 20, 1989)	



D. O. Vou. No.	
----------------	--

Form prescribed by Comptroller General, U. S. November 7, 1950 General Regulations No. 88 (Amended Feb. 20, 1952)	TRAVEL VOUCHER	D. O. Vou. No
Pavee's name	Department Junior Parkets	PAID BY
Mailing address		The property of the second
(Official duty station)	(Residence—For use by Postal Service employees only)	Stopano J. Taring Str. Associa
Travel and other expenses in the discharge	of official duty from to	under authority
Nodated	, copy of which is attached, or has	been previously furnished. I have a
travel advance of \$ to which \$	of this voucher should be applied.	DOLLARS LOUIS

		DOLLARS	Cents
MEMORANDUM 52	AMOUNT CLAIMED -	4.0.	ser.
(For Auministrative Use)	Differences:		
Approved:			
Total verified correct for charge to appropriation(s) (initials)		14	3 0
Applied to travel advance (appropriation symbol)			·
	NET AMOUNT TO TRAVELER	18	
The next previous voucher paid under the same travel authority was:			
D. O. Vou. No , paid by			

D. O. Vou. No, pa	id(Month—year)	(Insert name and symbol of disbursing officer)

1. Acust

MEMORANDUM 52

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1701413.61

TPUL! DO

30000

Paid by Check No	160,392
Dated:	els lan

MEMORANDUM

WHEN TYPED USE SINGLE SPACE

. Tempo	•	station	(Date)			(Hour)					
-	rary duty station on	last day of next p	receding vo	ucher period	was	-					;
date of	arrival at such tem	iporary duty stati	ion								•
		(Fill in 1 and 2 a	bove only when	dates are prior	to period covere	d by this voucher	·)				
DA'			NUMBER OF MILES	AMOUNT CLAIMED							
19		on required by current a stances, show beginning	RIPTION regulations; if sp and ending read	eedometer readings in this colu	igs are used to mn)	@ cents per	Mileage	Substat	ENCE	Отн	ER.
E/96	APP: New	iore. F.	<u> </u>	1632		mile		-			
6/27 8/27		York,		2630							
Sf#t	•	ort, 4. I.	<i>p</i>	1930							
6/26		2400 1/2	day e	\$8_80							
6/27	ocos -	1930 1	day s	9,00				9	00		
-		SOL							\vdash		
6/27		in to a	and the second second second	to App							SC
	(Strike -	So (Russes)	: I Han studies in selecti	- FARM					.	2	
	To leave o	r delay te	in a		site:						
	COVIC VOCA	An an annual management		P abon							
	907 1 10 TO	7000 201	*****		corous Cml						
	For perfor	and was of	into its		ala Ma						
	ile on los	is the	oviden.		to Her						
		è rotune							\top		
									+		
L		· · · · · · · · · · · · · · · · · · ·		- 1	19.30			9%	50	f	
		A-A-1 A- P P	oucher	_					de me		-90
		total to face of vo	f necessary)							- 5	-90
	(Subtotals, to		BTAINED WIT	H GOVERNME	NT TRANSPORT	ATION REQUES	TS			- 3	-00 ==
Transpor	(Subtotals, to	TRANSPORTATION O	BTAINED WIT (Not to I	be claimed by tr	NT TRANSPORT		TS B OF TRAVI	EL.		***	### == -
REQUEST N	(Subtotals, to AGENT'S VALUATION OF TICKET	TRANSPORTATION O INITIALS OF CARRIER ISSUING TICKET	BTAINED WIT	H GOVERNME be claimed by tr	iveler)			SL To	<u> </u>	***	***
TRANSPOR REQUEST N	(Subtotals, to	TRANSPORTATION O	BTAINED WIT (Not to I MODE AND CLASS OF	DATE ISSUED	reler) F1	POINTS	OF TRAVI	To		4	70
REQUEST N	AGENT'S VALUATION OF TICKET	TRANSPORTATION O	BTAINED WIT (Not to 1) MODE AND CLASS OF SERVICE†	DATE ISSUED	reler) F1	POINTS		To		4 :	
REQUEST N	AGENT'S VALUATION OF TICKET	TRANSPORTATION O	BTAINED WIT (Not to 1) MODE AND CLASS OF SERVICE†	DATE ISSUED	reler) F1	POINTS	OF TRAVI	To		4 1	- 100
REQUEST N	AGENT'S VALUATION OF TICKET	TRANSPORTATION O	BTAINED WIT (Not to 1) MODE AND CLASS OF SERVICE†	DATE ISSUED	reler) F1	POINTS	OF TRAVI	To		4 1	
REQUEST N	AGENT'S VALUATION OF TICKET	TRANSPORTATION O	BTAINED WIT (Not to 1) MODE AND CLASS OF SERVICE†	DATE ISSUED	reler) F1	POINTS	OF TRAVI	To		4 1	
REQUEST N	AGENT'S VALUATION OF TICKET	TRANSPORTATION O	BTAINED WIT (Not to 1) MODE AND CLASS OF SERVICE†	DATE ISSUED	reler) F1	POINTS	OF TRAVI	To		4: 1	
REQUEST N	AGENT'S VALUATION OF TICKET	TRANSPORTATION O	BTAINED WIT (Not to 1) MODE AND CLASS OF SERVICE†	DATE ISSUED	reler) F1	POINTS	OF TRAVI	To		4 1	
REQUEST N	AGENT'S VALUATION OF TICKET	TRANSPORTATION O	BTAINED WIT (Not to 1) MODE AND CLASS OF SERVICE†	DATE ISSUED	reler) F1	POINTS	OF TRAVI	To		4 1	

NAVAL WAR COLLEGE Newport, R.I.

H/MBZ:lea 3 Oct 1952

T- 55

President, Naval War College

COMO Richard W. BATES, USN (Ret) 9027/1103 Tu:

Temporary additional duty Subj:

Proceed on or about 5 October 1952 to Washington, D.C., for temporary duty in connection with Naval War College matters.

1 39 1 5

This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your perulant duties.

3. Cost of this travel is chargeable to appropriation 1731413.21, 7
NPGE 1953, Expenditure Account 45001, Object Class 022, Allotment 38044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 39.87 24.75 , miscellaneous expenses \$ per diem \$

- 4. Travel by Government air is directed where available. Class TWO priority is certified.
- 5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.
 - You have been cleared for access to classified material up to and including Top Secret.

NADO US NB NEWPORT RI 10/3/52

Issued TR548,510-1 1st cl fare(rd trip) Wall

Prov RI to Wash DC & Ret via AAL/same ret -39.87

No Gov't Air Available Prov

to Wash DC

· WALLACE M. BEAKLEY Acting

SC, USN For and in the authorized absence of Stephen J. Harbay, LT SC USN TRAVELER TO ASCERTAIN FROM TRANSPORTATION
OFFICER OR OTHER COMPETENT AUTHORITY BEFORE
STARTING RETURN TRAVEL AND SECURE ENDORSEMENT AS TO AVAILABILITY OF GOVT AIR FOR RETURN CORTION OF TRAVEL.

NWC -A

GOVERNMENT AIR NOT AVAILABLE FROM WASHINGTON, D.C. TO PROVIDENCE, R. I.

HEAD, RESERVATION SECTION

H/MBZ:lea 7 Oct 1952

FIRST ENDORSEMENT

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret), 9027/1103

1. Returned; resumed temporary duties.

W. J. BARRY By direction

Left: Newport, R. I. 0800 10/5/52
Arr: Washington, D.C. 2219 10/5/52
Left: Washington, D.C. 1930 10/7/52
Arr: Newport, R. I. 2330 10/7/52
Travel performed via government vehicle
Newport to Providence/same return; via commercial
air Providence to Washington/same return, on government
T/Rs.
No government quarters occupied.

Misc. expense:

Taxi Airport to Club/and return \$2.50

R. W. BATES COMO, USN (Ret)

Standard Form No. 1912a—Révised Form prescribed by Comptroller General, U. S. November 7, 1950 General Regulations No. 88	D. O. Vou.	No	-
(Amended Feb. 20, 1952)	Bu. Vou. 1	Vo	
U. S	:	8073	
(Description combination)		PAID BY	
Payee's name Richard W. CATAS COMO, USN(198) 2007/	SAN S	540-618	
Mailing address		ESSTOR	
	10/	29/52	
	STEFS		SAT
(Official duty station) (Residence—For use by Postal Service employees only)	WASH &	535009	
Travel and other expenses in the discharge of official duty from	to	under au	thority
No. dated , copy of which is attached	and (Prish		
		DOLLARS	Cents
MEMORANDUM	AMOUNT CLAIMED -		Cents
MEMORANDUM (For Administrative Use)	AMOUNT CLAIMED -		Conts
36/cc ma			Cents
APPROVED:	Differences:	89	28
APPROVED: Total verified correct for charge to appropriation(s) (initials)	Differences:		Cents
APPROVED: Total verified correct for charge to appropriation(s) (initials) Applied to travel advance (appropriation symbol)	Differences:	27	25
APPROVED: Total verified correct for charge to appropriation(s) (initials) Applied to travel advance (appropriation symbol)	Differences:	27	28
APPROVED: Total verified correct for charge to appropriation(s) (initials) Applied to travel advance (appropriation symbol) NE The next previous voucher paid under the same travel authority was: D. O. Vou. No	Differences:	27	25
APPROVED: Total verified correct for charge to appropriation(s) (initials) Applied to travel advance (appropriation symbol) NE The next previous voucher paid under the same travel authority was: D. O. Vou. No	Differences:	27	25
APPROVED: Total verified correct for charge to appropriation(s) (initials) Applied to travel advance (appropriation symbol) NE The next previous voucher paid under the same travel authority was: D. O. Vou. No	Differences:	27	25

1751413,21

apper 55

980

45001

184

27.25

37044

Paid by Check	No. 207 532	
Dated	to be a few man	•

MEMORANDUM

• 16—82070.

WHEN TYPED USE SINGLE SPACE

1. Departed from	om official duty s	station	ì		`						
		last day of next pr	(Date)	Johan maria	3	(Hour)					
s. lemporary	duty station on i	last day of next pr	eceding vou	icher period	1 was	·····					;
date of arri	val at such tem	porary duty statio				•	,	•			
		(Fill in 1 and 2 abo	ove only when	dates are pric	or to period cover		r)				
DATE		DESCRI		• •		NUMBER OF MILES	İ	AMOUNT	CLAIM	ED	
19(]	Include all informatio compute dist	n required by current re- tances, show beginning a	gulations; if spe and ending read	eedometer read lings in this col	lings are used to lumn)	@ cents per mile	Milead	SE SUBSIS	TENCE	Отн	ER
10/2	Dept For	part, R. I	•	080	9						
16/4	Don: Sa	wington, P	e E	100					1		+-
20/1	ATT: ACT	part, i. i	*	250	-				1		-
	more market										
10/3	0000 - 24	00 8/4 40	T & 32	-00					7	<u> </u>	
19/1	0001 - 20	00 1 44	7 0 4	-00	м	<u> </u>			0	<u> </u>	-
	9041 - 83	- 1 4 4 A						1	0	<u>. </u>	
· ·	OTHER EXP	THURS	.		•						
10.4	Tani din	to Airean	e Tree		9)				+ 1		8
			- f	- contract	#/ 				$\perp \perp \downarrow$		478
T acres	ob to o	icy taken	empay t	88 BO	ted. I	ves not	hosp	Lualis		Bor	die
2070 B0	t availab	To hop was	n ther	age il	thin of	trace o	190U		-	-13	
your out	es via o/	etr on gov	* 17.							76	
	•										
					•						
				· · · · · · · · · · · · · · · · · · ·					++		
									$\perp \perp$		Ŀ
		total to face of vou		→	197_93			24	75	. 6	20
		be carried forward if TRANSPORTATION OB		H GOVERNM	ENT TRANSPOR	TATION REQUE	STS '		1 1		
		T	(Not to b	e claimed by	traveler)			4 7777			
TRANSPORTATION REQUEST NUMBE	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE AND CLASS OF SERVICE†	DATE Issued			S OF TRA				
** * * * * * * * * * * * * * * * * * * *			DERVICE		E	ron—		7	Го—		
TRIAL SI	o iso.e		tel	30/3	Daniel de						
				2070			## B	A COLUMN	i de	*************************************	44
****	70					·					
											
	<u> </u>		·								
7"Pullman accor mette; SOS, singl	mmodations: MR, r le occupancy section	DR, dra	wing room; (B, Epper bertl	CP, compartn h; LB-UB, lo	nent, BR, bedroo ower and upper b E.1952—O 984926	ert., s. seat."	single rooi	m; RM, roon	nette; I	≀KM, du	plex
		10030/8-1)	~ O. O. GOTERIAME								

 $\Box \subseteq \Box \supseteq$

NADO, NAV BASE, NET RI DATE 12/16/52 XO.NO. 40 PAID PER DIEA \$20.25 FRO: 12/11-12/13/52 TO NEWFORT, R.I.

NAVAL WAR COLLEGE Newport, R.I.

SC, USN For and in the authorized absence of Stephen J. Harbay LT SC USN

11 Dec 1952

T- 107

President, Naval War College From:

To: COMO Richard W. BATES, USN (ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 11 December 1952 to New York, N. Y., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties; and upon the completion thereof you will return to your station and resume your temporary duties.

3. Cost of this travel is chargeable to appropriation 1731413.21, NPGE 1953, Expenditure Account 45001, Object Class 022, Allotment 37044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 15.55

per diem \$, miscellaneous:expenses \$ 20.25

Travel by Government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum _ per diem is claimed, _you are directed to obtain a certification as -to -the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

· R. L. CONOLLY

NADO NB NPT RI..12/11/52..Issued TR707,127--1 1st cl rd trip Prov RI to New York NY & Return via NYNH&H RRD/same return --12.15 TR707,128--1 P.C. Seat Prov RI to New York NY--1.70 TR707,129--1 P.C. Seat New York NY to Prov RI--1.70

No Gov't Air Available...

CSC, USN For and In the authorized absence of

OFFICE OF OTHER COMPETED AUTHORITY BEFORE STATE OF LITURITY OF GOVE AIR FOR RETURN PORTION OF TRAVEL.

H/MBZ:lea 13 Dec 1952

FIRST ENDORSEMENT

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret), 9027/1103

1. Returned; resumed temporary duties.

ELIOT OLSEN

ELIOT OLSEN
By direction

Left: Newport, R. I. 1340 12/11/52
Arr: New York, N. Y. 1830 12/11/52
Left: New York, N. Y. 1000 12/13/52
Arr: Newport, R. I. 1430 12/13/52
Travel performed via government auto, Newport to Previdence/same return; via commercial rail on govt T/Rs, Providence to New York/same return.
No govt qtrs utilized.

R. W. BATES COMO, USN (Ret)

Pated	12/16/52		. M I	EMORANDUM	
aid by Check No.	242 ,837 12/16/52				
298/31044					
1781413.21	30% 183	082	4#39 1	12/2	क्रमा है क्रमा -
ACCOUNT	ING CLASSIFICATION	(Appropriation Symb	ol must be shown; ot	her classification option	nal)
12/	16/52	MEMORAN	IDUM		
D. O. Vou. No	, paid _	(Month—year)	Oy(Insert	name and symbol of disbur	sing officer)
	ner paid under the same				
Applied to travel advance	ce (appropriation symbol)		AMOUNT TO TRAVELER	20 8
	r charge to appropriation				#KU 254
APPROVED:				•	23 25
· · · · · · · · · · · · · · · · · · ·	(For Administrative U	use)		Differences:	
Hichard	h. 4. "	EMORANDUM	R/16/52	AMOUNT CLAIMED	\$0 SI
					DOLLARS Cer
	dated to which \$	•			furnished. I hav
varel or olles	ses in the discharge of off		(Date)	(Date)	under author
(Official duty station		dence—For use by Postal		\$ 7 4 5 May 1800	5-980Z
	Samport, Shada	[s] and		The same of the same	J. B. A.C.
Mailing address	Taral Ser Coll				1/16/52
Payee's name 🚓	ng Makat for Hi	755, 350 (201.	2027/1105		0-512 2007 12
U. S		tment, bureau, or establis	nment)		PAID BY
General Regulations No. (Amended Feb. 20, 1952)	88		,	Bu. Vou. No	4086
Standard Form No. 1012a—R Form prescribed by Comptroller General, U. S November 7, 1950	s. T	RAVÉE VO	DUCHER	D. O. Vou. 1	

WHEN TYL

		tation	(Date)			(Hour)	_			
. Temporary di	ity station on l	ast day of next pre	eceding vot	ıcher perio	d was		<u>. </u>			·
						•				
date of arriva	il at such temp	porary duty station	n			•				
		(Fill in 1 and 2 abo	ve only when	dates are pri	ior to period covere	d by this voucher	•)	 		
DATE		DESCRIE	PTION			NUMBER OF_MILES	AM	OUNT C	CLAIM	fED
(In	clude all information	n required by current reg		eedometer read	dings are used to	@		Τ.		<u> </u>
19		- Shoke leks			1340	cents per mile	MILEAGE	Subsist	ENCE	OTHER
A1 257	4	. For York			1830					
A		t, ten fork			1900	 				
750 157	A SERVICE AND SERV	, Mode Lalum			1430					
Al IN		/2 day 9 2.0	C;					4	50	
AB 000	1 - 1600					 		9	-	
		day a 9.0		£ 1900	not			8	75	
epita isod	nor aid	80F10 800:F	ú a ⊗ o v							
		LA COMPOSED							\vdash	
		wrag via gon			2	}				
7		vow period o			505 M 445					
		defined in						<u> </u>		
ne eldelier	sept as th	e following	datens:	HORE.	_		1 .			
OSPSIEV SS	no I contu	sted air net:	WIN A	nd info	Paution			 		
		want Sor o	File. mint	and the	Cilchio.					
			Fil. action	and the	Gilskie.					
					<u> </u>					
					Cilchio,					
				THE SERIE	Alleblo.					
				THE SERI						
		total to face of you			*20.88			\$10	26	
	Grand ((Subtotals, to	total to face of vou be carried forward if 1	cher necessary)	→	e20.88			\$10	26	
	Grand ((Subtotals, to	total to face of vou	cher necessary) TAINED WIT	→	20.50	TATION REQUES	TS.	\$10	26	
	Grand (Subtotals, to	total to face of vou be carried forward if i	cher necessary) TAINED WIT (Not to	TH GOVERNM	20.50		TS S OF TRAV		26	
TRANSPORTATION REQUEST NUMBER	Grand ((Subtotals, to AGENT'S VALUATION OF TICKET	total to face of vou be carried forward if 1	cher necessary) TAINED WIT (Not to	+ GOVERNM	#ENT TRANSPOR traveler)			EL	25	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of vou be carried forward if i FRANSPORTATION OB INITIALS OF CARRIER ISSUING TICKET	cher necessary) TAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	MENT TRANSPOR traveler)	POINT	S OF TRAV	EL	0-	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of you be carried forward if a ransportation ob Initials of Carrier Issuing Ticket	cher necessary) TAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	MENT TRANSPOR traveler)	POINT:	S OF TRAV	EL	0-	À 700
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to AGENT'S VALUATION OF TICKET	total to face of you be carried forward if in the carried forward if in the carried forward if in the carried forward in the carried forward f	cher necessary) TAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	MENT TRANSPOR traveler)	POINT:	S OF TRAV	er L	0- 4/ 2-a	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of you be carried forward if a ransportation ob Initials of Carrier Issuing Ticket	cher necessary) TAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	MENT TRANSPOR traveler)	POINT:	S OF TRAV	el Topia Copia	0- 4/ 2-a	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of you be carried forward if a ransportation ob Initials of Carrier Issuing Ticket	cher necessary) TAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	MENT TRANSPOR traveler)	POINT:	S OF TRAV	el Topia Copia	0- 4/ 2-a	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of you be carried forward if a ransportation ob Initials of Carrier Issuing Ticket	cher necessary) TAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	MENT TRANSPOR traveler)	POINT:	S OF TRAV	el Topia Copia	0- 4/ 2-a	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of you be carried forward if a ransportation ob Initials of Carrier Issuing Ticket	cher necessary) TAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	MENT TRANSPOR traveler)	POINT:	S OF TRAV	el Topia Copia	0- 4/ 2-a	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of you be carried forward if a ransportation ob Initials of Carrier Issuing Ticket	cher necessary) TAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	MENT TRANSPOR traveler)	POINT:	S OF TRAV	el Topia Copia	0- 4/ 2-a	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of you be carried forward if a ransportation ob Initials of Carrier Issuing Ticket	cher necessary) TAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	MENT TRANSPOR traveler)	POINT:	S OF TRAV	el Topia Copia	0- 4/ 2-a	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of you be carried forward if a ransportation ob Initials of Carrier Issuing Ticket	cher necessary) TAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	MENT TRANSPOR traveler)	POINT:	S OF TRAV	el Topia Copia	0- 4/ 2-a	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of you be carried forward if a ransportation ob Initials of Carrier Issuing Ticket	cher necessary) TAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	MENT TRANSPOR traveler)	POINT:	S OF TRAV	el Topia Copia	0- 4/ 2-a	
TRANSPORTATION REQUEST NUMBER	Grand (Subtotals, to	total to face of you be carried forward if a ransportation ob Initials of Carrier Issuing Ticket	cher necessary) TAINED WIT (Not to MODE AND CLASS OF	H GOVERNM be claimed by	MENT TRANSPOR traveler)	POINT:	S OF TRAV	el Topia Copia	0- 4/ 2-a	